

THE RUHOF CORPORATION

Invoice

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393 Sagamore Avenue, Mineola NY 11501-1919
(516) 294-5888 * 1 (800) 53-RUHOF (537-8463) * FAX (516) 248-6456

Sold To: MEDVIZ, S.A. DE C.V.
ARIZONA 62
COL. NAPOLES
C.P. 03810
MEXICO, D.F.,

Ship To: ROBLES FORWARDING, INC.
11922 CONLY ROAD
PO # 667
LAREDO, TX, 78045

INVOICE		ORDER		CUSTOMER	CUSTOMER	Net 30 Days	
Number	Date	Number	Date	Number	P.O. NUMBER	Net 30 Days	Salesperson
5038016-IN	4/21/2025	0905763	1/30/2025	01-0030984	667	VIA TRUCK - COLLECT	FB

UNITS	UOM	ITEM CODE	DESCRIPTION	PKGS	UNIT PRICE	AMOUNT
625	C4	34521-32	ENDOZIME AW PLUS w/APA (4 Liter FB38)	625	145.00	90,625.00
75	C4	34572-32	SURGISTAIN (4 Liter FB38)	75	62.04	4,653.00
125	C4	34552-32	PREMIXSLIP (4 Liter FB38)	125	45.56	5,695.00
75	C4	34549-32	ORTHOZIME (4 Liter FB38)	75	145.00	10,875.00
30	C100	345SPG	ENDOZIME SPONGE	30	93.00	2,790.00
10	C100	345MINI	ENDOZIME SPONGE MINI	10	93.00	930.00

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS
THANK YOU FOR THIS PURCHASE
ORIGINAL INVOICE

Net Invoice:	115,568.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	115,568.00